

Annual Report
OF THE
BOARD OF OFFICERS
OF THE
Town of Proctor
VERMONT

For the Year Ending February 15th
1916



THE TUTTLE COMPANY
PUBLISHERS
Rutland, Vermont

ANNUAL REPORT
OF THE
BOARD OF OFFICERS
OF THE
TOWN OF PROCTOR
VERMONT

FOR THE YEAR ENDING FEBRUARY 15th,

1916

THE TUTTLE COMPANY
MARBLE CITY PRESS
RUTLAND, VT.

TOWN OFFICERS

MODERATOR	W. E. HIGBEE
TOWN CLERK	BENJ. WILLIAMS, JR.
TREASURER	HOWARD V. SMITH

SELECTMEN

A. C. Freeborn, 1918, W. H. Mead, 1916, C. W. Johnson, 1917.

LISTERS

E. M. Severance, 1918 J. E. Horan, 1917 S. Westin, 1916

Overseer of the Poor	H. S. Gibbs
First Constable and Collector of Taxes	W. H. Startup
Second Constable	Henry Soderberg
Road Commissioner	George Z. Thompson

AUDITORS

R. H. Taylor	Geo. Dabbs	W. F. Daggett
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Trustee of Public Money	B. F. Taylor
Town Agent	F. C. Partridge

GRAND JURORS

H. H. Stilson	H. P. Powers
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FENCE VIEWERS

P. O. Peterson	C. W. Dodge	H. P. Powers
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POUND KEEPERS

N. B. Ladabouche	A. P. Humphrey
Tree Warden	H. B. Gibbs
Weigher of Coal	W. P. Donahue
Inspector of Lumber and Shingles	Arthur Hewitt

CEMETERY COMMISSIONERS

Severus Westin, 1916	P. J. Joyce, 1919	D. R. Mahaffy, 1920
G. Z. Thompson, 1917	C. L. Crawford, 1918	

FOREST FIRE WARDENS

Thomas King	A. P. Humphrey
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REPORT OF SELECTMEN

During the year there have been several times when the danger from spreading of contagious diseases has made it necessary to provide a temporary isolation hospital. Cavenish House was very thoughtfully placed at the disposal of the Board of Health when the community was threatened with infantile paralysis. A little later the small house near the Proctor Inn was obtained to care for scarlet fever and diphtheria and recently the house near the high school has been secured to care for new cases of scarlet fever. The town at previous town meetings voted money with which to build an up-to-date isolation hospital but this is not now necessary since the Vermont Marble Company has arranged to provide soon a thoroughly up-to-date isolation hospital near and in connection with the Proctor Hospital, to which the town Board of Health can have the privilege of sending for care such contagious diseases as it seems advisable to send there and on the payment of a reasonable fee for their care. This arrangement will be a great relief to the Health Officer and provide better care and oversight and isolation facilities than are possible at present.

The new bridge is completed at an expense of over \$36,000, which amount was so generously provided for and paid. The only expense to the town in this connection has been the building of the approaches at a cost of less than a thousand dollars in addition to the damage paid Mr. Warner last year.

Guide boards have been erected at the following places:
Double road both east and west of Otter Creek.

Two near the Library.

One near the Market.

One at Forester's Hall.

One at McGarry's store.

One at Gorham bridge.

One near the large barn.

One back of the Catholic Church.

One at White Farm.

SELECTMEN'S ORDERS

for year to January 28, 1916

No.		
784	Geo. Geno, work on bridges	\$53 00
785	W. O. Leclair, new roads signs	28 61
786	Vermont Marble Co., work on bridges	71 32
788	Geo. Geno, work on bridge	74 60
789	Geo. Geno, work on bridge	44 35
791	Vermont Marble Co., work and material	20 34
794	The Tuttle Co., printing town reports	33 00
795	W. C. Landon, supplies	2 19
796	H. S. Gibbs, salary as overseer and labor	103 00
797	Geo. Geno, work on bridges	73 81
798	The Tuttle Co., printing dog licenses	1 50
799	C. E. Holden, postage	1 00
800	Vermont Marble Co.'s Store, disinfectants	32 00
801	W. A. Beebe, paid school children for collecting worms' nests	25 36
803	Fred Russell, damage to farm for changing highway	100 00
804	Wm. Dale, Jr., work at Riverside Cemetery	16 25
805	Mike Kelenski, work at Riverside Cemetery	17 00
807	H. S. Gibbs, setting trees	24 75
808	The Tuttle Co., printing vital statistics	1 50
809	C. L. Crawford, supplies Riverside Cemetery	8 50
812	Village of Proctor, one-half cost of tax bills	8 40
814	H. F. Field, $\frac{1}{4}$ per cent county tax	66 07
816	H. V. Smith, figuring tax bills	20 00
817	Vermont Marble Co., work and materials	30 67
822	S. Westin, services as lister	30 00
823	E. M. Severance, services as lister	24 00
824	Jas. E. Horan, services as lister	24 00
1596	Labor, bridge approaches	12 88
1597	Labor, bridge approaches	2 80
1610	Sadie Donnelly, nursing at isolation hospital	46 00
1617	Vermont Marble Co.'s Store, disinfectants	15 56
1618	The Tuttle Co., Justice Peace book	45

1619	Interest on order 421	43 18
1620	Interest on order 422	40 00
1630	G. H. Royce, bonds for town officers	15 00
1632	Vermont Marble Co., supplies for isolation hosp.	21 79
1633	C. F. Mead, milk for isolation hospital	1 80
1634	Vermont Marble Co., electric lights for isolation hospital	3 93
1635	Dephos Frappier, cartage isolation hospital	1 25
1636	E. F. Savage, meat isolation hospital	5 95
1637	A. Vail Allen, town's portion of expense for County Agricultural Agent	100 72
1638	C. E. Holden, postage	1 00
1639	Thos. H. Hack, Health Officer's fees	154 92
1640	The Tuttle Co., printing	1 42
1641	Benj. Williams, making educational returns	19 35
1642	H. V. Smith, transfer to highway account	1,000 00
1643	G. H. Boyce, insurance on bridges	1 00
1644	State Treasurer, 5 per cent state highway tax	1,321 52
1645	State Treasurer, 8 per cent state school tax	2,114 43
1646	A. Sjogren, cleaning bridge	1 50
1647	Expense, inspecting isolation hospitals	11 65
1648	Proctor Library, 4 per cent of Grand List	1,126 08
1649	V. P. Vosburg, snowing Double Road Bridge	2 40
1650	Proctor Cemetery Assn., work Riverside Cemetery	35 25
1652	Geo. Geno, ice for isolation hospital	60
1656	Vermont Marble Co.'s Store, disinfectants	20 34
1657	Interest on order 421	43 18
1658	Interest on order 422	40 00
1659	J. Markham, freight on road signs	60
1661	Vermont Marble Co., labor and materials	532 64
1663	T. H. Hack, Health Officer's fees	70 01
1664	T. H. Hack, reporting vital statistics	26 75
1665	J. L. Welsh, reporting vital statistics	7 00
1666	H. H. Swift, reporting vital statistics	1 25
1667	H. S. Frost, reporting vital statistics	25
1669	C. S. Caverly, reporting vital statistics	25
1670	C. F. Ball, reporting vital statistics	25

1671	B. Williams, reporting vital statistics	22 85
1672	R. E. Smith, reporting vital statistics	25
1673	N. B. Ladabouché, rent isolation hospital	16 23
1674	Alma Freedom, care of isolation hospital	33 00
1675	Vermont Marble Co.'s Store, supplies isolation Hospital	30 15
1676	Proctor Tel. Co., telephone isolation hospital	2 50

\$7,875 15

NEW BRIDGE ACCOUNT

No.		
787	Anderson, salary and expenses	\$40 79
788	Part. Geo. Geno, moving boiler	16 27
790	C. & P. Railroad, coal for boiler	34 20
791	Photographs	35 40
792	Dunn Brothers, supplies	34
793	Telephone and telegrams	12 30
802	Proctor Canoe Club, repairs to boat house	8 00
806	Marsden Electric Co., conduit	2 60
810	W. C. Landon, cement	10 63
811	W. C. Landon, brushes	2 10
813	A. D. Gregory, repairing concrete	300 00
815	A. D. Gregory, repairing concrete	92 00
818	Vermont Marble Co., labor and materials	24 57
819	W. C. Landon, cement	4 25
820	Chaffee Lumber Co., moulding	1 50
821	John Ogden Co., bronze tablet	150 00
825	Freight and express, J. Markham	2 70
1588	Labor	26 03
1589	Labor	10 40
1590	Labor	7 90
1591	Labor	6 32
1592	Labor	3 50
1596	Labor	1 44
1597	Labor	1 80
1598	Vermont Marble Co., labor and materials	1,202 84

1599	Labor	11 40
1600	Labor	8 73
1601	Labor	9 60
1602	Telegrams	2 37
1603	Vermont Marble Co.'s Store, supplies	5 52
1604	Labor	9 40
1605	Labor	6 40
1606	Labor	6 20
1607	Labor	6 40
1608	Labor	6 00
1609	Labor	6 40
1611	Andrew Mooney, accident benefit	36 75
1612	Labor	14 10
1613	Labor	9 60
1614	Labor	1 50
1615	Labor	9 30
1616	Labor	7 50
1621	Labor	20 63
1622	Labor	12 40
1623	Labor	10 49
1624	Labor	7 60
1625	Labor	1 50
1626	Labor	1 50
1627	Labor	1 50
1628	Labor	5 80
1629	Labor	1 50
1631	Black & Boyd Co., lamps	900 00
1651	J. T. Glasson, photo supplies	70
1653	Marble and setting and electric wiring	3,438 86
1654	Hospital treatment, Andrew Mooney	27 48
1655	Highway account expense road and gutters	345 00
1660	Vermont Marble Co., labor and material	11 20
1662	Vermont Marble Co.'s Store, supplies	2 23
		<hr/>
		\$6,943 44
Balance from last year		\$10,004 05
Expended		<hr/>
		6,943 44
Balance on hand		<hr/>
		\$3,060 61

TOWN SUMMARY

State highway tax	\$1,321 52
State school tax	2,114 43
1/4 per cent county tax	66 07
Permanent road work	1,000 00
Interest	166 36
Expense removing old bridge and new approaches	908 50
Damage to Fred Russell	100 00
Expense isolation hospital	178 76
Other expenses	2,019 51
	<hr/>
	\$7,875 15

BRIDGE SUMMARY

Cost of work in 1914	\$14,995 95
B. & W. settlement	11,800 00
Vermont Marble Co. bill	2,940 00
Cost of work in 1915	6,943 44
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	\$36,679 39

ROAD COMMISSIONER'S REPORT

GENERAL HIGHWAY

Receipts

Cash on hand Feb. 1, 1915	\$311 67
Received from town treasurer	6,251 28
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Total	\$6,562 95

Disbursements

Labor for week ending May 8	\$223 91
Labor for week ending May 15	219 16
Labor for week ending May 22	14 25

Labor for week ending May 29	59 53
Labor for week ending June 5	40 20
Labor for week ending June 12	27 29
Labor for week ending June 19	210 28
Labor for week ending June 26	325 55
Labor for week ending July 3	248 15
Labor for week ending July 10	89 65
Labor for week ending July 17	20 83
Labor for week ending July 24	182 56
Labor for week ending July 31	81 78
Labor for week ending Aug. 7	120 48
Labor for week ending Aug. 14	27 15
Labor for week ending Aug. 21	109 50
Labor for week ending Aug. 28	165 25
Labor for week ending Sept. 4	87 51
Labor for week ending Sept. 11	113 87
Labor for week ending Sept. 18	141 59
Labor for week ending Sept. 25	130 84
Labor for week ending Oct. 2	247 00
Labor for week ending Oct. 9	257 14
Labor for week ending Oct. 16	209 06
Labor for week ending Nov. 6	63 40
Labor for week ending Dec. 4	14 94
Jan. 27 R. Gallipo, cleaning stairs and walks	7 80
Feb. 9 R. Gallipo, cleaning stairs and walks	4 95
Mar. 10 R. Gallipo, cleaning stairs and walks	3 75
Apr. 30 John Noonan, work on highway	7 50
May 7 Semit Solvay Company, dust layer	218 50
8 John Noonan, work on highway	10 50
8 The Tuttle Co., order book	70
11 The Good Roads Machinery Company	8 50
11 George Geno, plowing snow roads	5 80
11 Vermont Marble Co., labor and material	65 14
22 George Geno, work on sidewalks	55 00
June 5 George Geno, work on sidewalks	75 00
10 George Geno, work on sidewalks	75 00
18 George Geno, work on sidewalks	60 00
25 George Geno, work on sidewalks	75 00

July 3	George Geno, work on bridge roadway	40 00
9	George Geno, work on bridge roadway	40 00
13	The Tuttle Co., order book	50
14	Vermont Marble Co., labor and material	616 23
17	George Geno, work on sidewalks	70 00
Aug. 21	George Geno, labor on sidewalks	100 00
Sept. 7	A. B. Hatch, asphalt on bridge roadway	250 00
27	O. V. Hooker & Son, road bar	2 25
27	The Tuttle Co., order book	75
27	Vermont Marble Co., labor and material	44 31
Nov. 29	George Geno, labor and team work	24 46
Dec. 31	Vermont Marble Co., labor and material	58 76
31	Vermont Marble Co., freight on dust layer	57 29
31	Ranie Gallipo, cleaning sidewalks	7 50
31	The Tuttle Co., order book	50
Jan. 3	Robert Joyce, work on report	5 25
		<hr/>
		\$5,421 81
Cash on hand		1,141 14
		<hr/>
		\$6,562 95

GEO. Z. THOMPSON,

Road Commissioner.

PERMANENT HIGHWAY

Receipts

Cash on hand Feb. 1, 1915	\$643 37
Received from treasurer	2,040 42
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Total	\$2,683 79

Disbursements

Labor week ending Jan. 30	\$61 34
Labor week ending Feb. 6	15 20

Labor week ending Apr. 10	125 05
Labor week ending Apr. 17	50 21
Labor week ending Apr. 24	49 31
Labor week ending May 1	156 89
Labor week ending May 8	130 95
Labor week ending May 15	97 26
Labor week ending May 22	295 54
Labor week ending May 29	277 75
Labor week ending June 5	122 72
Labor week ending June 12	141 90
Labor week ending Oct. 16	94 14
Labor week ending Oct. 23	175 60
Labor week ending Oct. 30	221 48
373 Vermont Marble Co., labor and supplies	459 21
446 G. Z. Thompson, order books	1 50
527 Vermont Marble Co., supplies	114 25
528 Vermont Marble Co., supplies	87 40
588 B. A. Anderson, labor	5 00

Total expenditure (to Dec. 31, 1915) \$2,682 70
 Cash on hand Feb. 1, 1916 1 09

G. Z. THOMPSON

Road Commissioner.

ORDERS DRAWN BY OVERSEER OF POOR

816 Vt. Marble Co., Store, mdse.	\$69 50
817 B. McGarry Est., mdse.	16 59
818 Wm. R. Sharp, milk for town house	3 60
819 Guy Martin Co., milk for Mrs. Jacobson	1 80
820 Bond & Son, burial expenses of Jos. Minichelli	30 50
821 Jerry Bros. & Co., mdse.	23 59
822 Wm. R. Sharp, milk for town house	2 40
823 B. McGarry Est., mdse	3 06
824 Vt. Marble Co.'s Store, mdse.	37 80
825 Guy Martin & Co., milk for Mrs. Jacobson	1 80
826 Joe Orban, meat for Steve Toth	4 73

827 John Markham, ticket to Burlington Fred Gulstrom	2 11
828 Jerry Bros. & Dean, mdse.	2 57
829 A. C. Coolidge, probate fees Steve Toth	6 00
830 W. H. Startup, exp. to Brattleboro with S. Toth	14 43
831 Wm. Stickney, professional services for Steve Toth	5 00
832 Vt. Marble Co.'s Store, mdse.	46 71
833 Wm. R. Sharp, milk for town house	2 40
834 Mrs. John Parris, house rent for Mrs. O'Neill	9 24
835 Guy Martin & Co., milk for Mrs. Jacobson	1 80
836 W. P. Donahue, mdse. for O'Connor boys	8 00
837 Vt. Marble Co.'s Store, mdse.	27 80
838 W. R. Sharp, milk for town house	2 40
840 Guy Martin & Co., milk for Mrs. Jacobson	1 80
842 Vt. Marble Co.'s Store, mdse.	51 33
843 B. McGarry Est., mdse.	3 48
844 Wm. R. Sharp, milk for town house	2 00
845 Guy Martin & Co., milk for Mrs. Jacobson	1 50
846 Tom Connor, plowing garden town house	1 50
847 Vt. Marble Co., wood for Mrs. Ruohanen	1 50
848 B. McGarry Est., mdse.	18 71
849 W. P. Donahue, mdse. for O'Connor boys	4 00
850 Vt. Marble Co.'s Store, mdse.	85 99
851 W. R. Sharp, milk for town house	2 00
852 Vt. Marble Co., wood for Mrs. Jacobson	1 50
853 C. W. Dodge, potatoes furnished town house	80
854 B. D. Hier, milk for Mrs. Rohonen and S. Toth	4 20
855 Guy Martin & Co., milk for Mrs. Jacobson	1 50
856 G. M. Somers, professional services	6 50
857 Vt. Marble Co.'s Store, mdse.	62 08
858 B. McGarry Est., mdse.	18 17
859 Guy Martin & Co., milk for Mrs. Jacobson	1 50
860 W. R. Sharp, milk for town house	5 00
861 Vt. Marble Co.'s Store, mdse.	34 21
862 W. R. Sharp, milk for town house	2 00
863 Guy Martin & Co., milk for Mrs. Jacobson	1 50
864 Vt. Marble Co.'s Store, mdse.	42 43

865	W. P. Donahue, mdse. for O'Connor boys	6 75
866	B. McGarry Est., mdse.	11 24
867	Guy Martin & Co., milk for Mrs. Jacobson	1 50
868	W. R. Sharp, milk for town house	2 00
869	Vt. Marble Co., wood for town house	3 25
870	Guy Martin & Co., milk for Mrs. Jacobson	1 50
871	Vt. Marble Co.'s Store, mdse.	32 47
872	E. F. Savage & Co., meat for town house	60 00
873	B. McGarry Est., mdse.	25 37
874	W. H. Startup, exp. taking A. Letola to Brattleboro	10 72
875	W. R. Sharp, milk for town house	2 00
876	Vt. Marble Co.'s Store, mdse.	46 65
877	B. McGarry Est., mdse.	13 90
878	Guy Martin & Co., milk for Mrs. Jacobson	1 80
879	Vt. Marble Co., load wood for Mrs. Jacobson	1 00
880	W. R. Sharp, milk for town house	2 40
881	W. P. Donahue, mdse. for Clarence O'Connor	11 50
882	Vt. Marble Co., rent of town house	100 00
883	W. R. Sharp, milk for town house	2 40
884	B. McGarry Est., mdse.	19 82
885	Vt. Marble Co.'s Store, mdse.	61 23
886	Dr. T. H. Hack, professional services	100 00
887	Vt. Marble Co., lumber	1 17
888	Guy Martin & Co., milk for Mrs. Jacobson	1 80
889	Alice L. Dexter, probate fees A. Lertola	6 00
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		\$1,205 50

At present there are five at the town house. The amount paid for each person outside the expense of the town house is as follows:

SUMMARY

Groceries, provisions, etc., for town house	\$458 06
Mrs. John Jacobson	146 02
Mrs. Margaret Dorian	107 21

Vt. Marble Co., house rent	100 00
T. H. Hack, profesisonal services	100 00
The O'Connor boys	57 16
Steve Toth	46 88
Mrs. Kalle Ruakonen	45 99
Mrs. John O'Neil	35 40
Joseph Minichelli	30 50
Mrs. Flora O'Connor and child	28 70
Bert Walleth	16 59
A. Lertola	10 72
Mrs. Lottinville	14 16
Fred Gulstrom	2 11
Alice Dexter, probate fees	6 00
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\$1,205 50	

Respectfully submitted,

H. S. GIBBS, Overseer.

PROCTOR FREE LIBRARY

From Feb. 1, 1915, to Jan. 1, 1916

Number of days library was open	306
Circulation in 1914	20,750
Circulation in 1915	22,610
Gain in circulation	1,860
Largest daily delivery, Nov. 27, 1915	168
Smallest daily delivery, Aug. 20, 1915	24
Average daily delivery	73
Circulation of foreign books	1,146
Circulation of children's books	8,291
Percent of fiction 1914	57
Percent of fiction 1915	52
Number of volumes in library Feb. 1, 1915	9,020

Increase by purchase	321
Increase by gift	64
Total increase	385
Number worn out or lost	31
Number of volumes in library Jan. 1, 1916	9,374
Number of periodicals subscribed for	40
Number of periodicals received by gift	15
Total number of periodicals on file	55

MARY KENDRICK NORTON,

Librarian.

FINANCIAL STATEMENT

Debit

Cash on hand Feb. 1, 1915, in check account	\$934 00
Cash on hand Feb. 1, 1915, in savings account	582 09
Received from town of Proctor	1,126 08
Received from Emily D. Proctor for books	222 08
Received from Emily D. Proctor for grading	822 93
Received from Redfield Proctor for addition	615 60
Received from Redfield Proctor for bird cases and salary account	302 50
Received from R. Proctor endowment fund	710 90
Received int. from Emily J. Proctor endowment	105 00
Net receipts from Country Fair	271 57
Interest on savings account	27 58
Received from other sources	73 78
	<hr/>
	\$5,794 11

Credit

Paid for new books	\$455 41
Paid for magazines and newspapers	102 75
Paid for salaries	1,349 20

Paid for heating and janitor service	336 80
Paid for lights	118 72
Paid for insurance	46 00
Paid for grading	854 18
Net loss on Meister singers	79 58
Net loss on Bostonia Sextette	65 06
Paid for bird cases	52 50
Maintenance of grounds	51 50
Paid for library addition	615 60
Miscellaneous Expenses	182 04
Cash on hand Feb. 1, 1916, in savings account	609 67
Cash on hand Feb. 1, 1916, in check account	875 10

\$5,794 11

D. H. BIXLER,

Treasurer.

TREASURER'S REPORT

February 7, 1916

GENERAL ACCOUNT

Receipts

Balance from previous year	\$1,147 19
Taxes paid treasurer direct	10,626 53
W. H. Startup, collector, delinquent taxes 1914-15	200 84
State of Vermont, share of elimination of White Crossing	2,115 38
Rutland R. R. Co., share of elimination of White crossing	4,716 34
Transfer of dog fund	88 75
E. P. Butler, justice of peace, fines and costs	34 57
Proctor Library Association, repairs on sidewalk	21 75
Sale of graves, Riverside Cemetery	13 50

Sale of old lumber	5 00
Overseer's account, repairs on town house	4 45
	<hr/>
	\$18,974 30

Disbursements

Selectmen's orders paid	\$14,907 56
Overseer's orders paid	1,205 50
Justice's orders paid	29 96
Balance on hand	2,831 28
	<hr/>
	\$18,974 30

GENERAL HIGHWAY ACCOUNT

Receipts

Balance from previous year	\$311 67
Taxes paid treasurer direct	5,242 37
W. H. Startup, collector, delinquent taxes 1914-15	98 60
General account for bridge roadway	345 00
State of Vermont, for gravel laid	353 52
State of Vermont, for dust layer	137 89
State of Vermont, for auto maintenance fund	40 00
Village of Proctor, sprinkling fund	33 90
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	\$6,562 95

Disbursements

Road Commissioners' orders paid	\$5,421 81
Balance on hand	1,141 14
	<hr/>
	\$6,562 95

PERMANENT HIGHWAY ACCOUNT

Receipts

Balance from previous year	\$643 37
Appropriation from general account	1,000 00
State of Vermont, for permanent highway	1,000 00
State of Vermont, our share state highway tax	40 42
	<hr/>
	\$2,683 79

Disbursements

Road Commissioners' orders paid	\$2,682 70
Balance on hand	1 09
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	\$2,683 79

DOG FUND

Receipts

From town clerk for licenses	\$88 75
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Disbursements

Transfer to general account	\$88 75
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SUMMARY

Receipts

Balance from previous year	\$2,102 23
Taxes for 1915	15,868 90
Delinquent taxes	299 44
Rutland R. R. Co., grade crossing elimination	4,716 34

From State of Vermont

Grade crossing elimination	\$2,115 38
Auto maintenance fund	40 00
State highway tax	40 42
Permanent highway work	1,000 00
For gravel laid	353 52
For dust layer	137 89
	<u>\$3,687 21</u>

From other sources

Dog licenses	\$88 75
Justice of peace, fines and costs	34 57
Miscellaneous	78 60
	<u>201 92</u>

Transfers from general account to highway account

For bridge roadway	\$345 00
For permanent highway	1,000 00
	<u>1,345 00</u>
	<u>\$28,221 04</u>

Disbursements

Selectmen's orders paid	\$14,907 56
Overseer's orders paid	1,205 50
Justice's orders paid	29 96
General highway expense	5,421 81
Permanent highway expense	2,682 70
	<u>\$24,247 53</u>

Balance on hand

\$3,973 51

STATEMENT OF TAXES FOR 1915

Town tax (40 per cent including state school tax
8 per cent and state highway tax 5 per cent) \$11,270 46

Paid treasurer direct	\$10,626 73
Discount to taxpayers	298 03
Treasurer's fees	107 34
Received from collector	102 80
Due from collector	135 56
	<u>\$11,270 46</u>

Highway tax (20 per cent) \$5,635 24

Paid treasurer direct	\$5,242 47
Discount to taxpayers	220 64
Treasurer's fees	52 95
Received from collector	51 40
Due from collector	67 78
	<u>\$5,635 24</u>

HOWARD V. SMITH, Treasurer.

1355-6
6778
203-34

JUSTICE REPORT

Statement of criminal causes tried before E. P. Butler, Justice of the Peace for the fiscal year ending February 15th, 1916.

DATE OF TRIAL	NAME OF RESP.	AGE	NATIONALITY	OCCUPATION	OFFENSE	FINE	COSTS	DISPOSITION
Feb. 15th	Charles Chevu	27	Russian	Laborer	Assault	\$2.00	\$4.45	Paid treasurer
Feb. 15th	Charles Penzenick	24	Russian	Laborer	Assault		5.45	Resp. dischgd. Town pd. costs
May 24th	John Solenca	20	Hungarian	Coper	Breach of Peace	2.00	4.45	Paid treasurer
May 24th	John Corbustula	22	Hungarian	Mill hand	Breach of Peace	2.00	4.45	Paid treasurer
June 11th	John Dovala	23	Hungarian	Carpenter	Assault	2.00	4.71	Paid treasurer
Aug. 11th	Trophine Samcock	40	Russian	Coper	Breach of Peace	1.00	7.51	Paid treasurer

I, E. P. Butler, Justice of the Peace, do hereby certify that the above statement is a true record of all the criminal cases tried before me in which the Town of Proctor is interested for the fiscal year ending February 15th, 1916.

(Signed) E. P. BUTLER,

Justice of the Peace.

Proctor, Vt., February 9th, 1916.

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REPORT OF HEALTH OFFICER

The following report for the year ending February 15, 1916, is herewith submitted:

COMMUNICABLE DISEASES

	No. of cases	Separate outbreaks	Deaths
Measles	4	1	0
Mumps	275	2	0
Chicken Pox	5	2	0
Scarlet fever	7	1	0
Diphtheria	19	1	2
Erysipelas	1	1	0
Tetanus	2	2	2
Infantile paralysis	1	1	1
Typhoid fever	1	1	0

Dwellings placarded for communicable diseases	149
Dwellings fumigated for full quarantine	00
Other fumigations of rooms or clothing	19
Inspections for suspected diseases and for nuisances	15
Inspection of dairies supplying milk for village	19
Milk samples sent to the state laboratory for examination	1
Samples of village water sent to laboratory	2
Reports to State Board of Health	4
Permits issued for burial in Proctor Cemetery	29
Permits issued for removal	30
	9

THOMAS H. HACK, M.D.

REPORT OF RIVERSIDE CEMETERY COMMISSIONERS

During the year ending Feb. 15, 1916, there have been five burials in the cemetery, making a total of eighteen to date.

There were also seven burials in the Greek Catholic section, a total of eleven to date.

During the year trees and shrubs were replaced where necessary and the usual amount of work done in the general care of the grounds.

Expenses for year were as follows:

Tools	\$2 50
Supplies	30 07
Care of Cemetery	68 50
Total for year	\$101 07

The commissioners recommend an appropriation of \$50.00 for general improvements and \$75.00 for care of the grounds.

GEO. Z. THOMPSON,
C. L. CRAWFORD,
P. J. JOYCE,
D. R. MAHAFFY,
S. WESTIN,
Riverside Cemetery Commissioners.

AUDITORS' REPORT

We have examined the accounts and vouchers of the selectmen, overseer of the poor, and road commissioner, also the various accounts of the town treasurer, and find the same correct. The financial condition of the town is as follows:

Outstanding orders 1628, 1667, 1672, 1673, 1674, 1675	
1676	\$88 18
Order No. 421	2,158 90
Order no. 420	2,000 00
Balance on bridge account	3,060 61
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	\$7,307 69

RESOURCES

Due from tax collector	\$203 34
Balance general account	2,831 28
Balance permanent road account	1 09
Balance highway account	1,141 14
	<hr/>
	\$4,176 85
Net liabilities	\$3,130 84

Amount to be provided by taxation or otherwise:

Interest	\$166 36
Outstanding orders	88 18
Current expenses	1,500 00
Expense keeping poor	1,500 00
	<hr/>
	\$3,254 54

We recommend a tax of 20 per cent for town purposes, together with 10 per cent state school tax, 5 per cent state highway tax and 5 per cent special tax provided by law.

W. F. DAGGETT,
R. H. TAYLOR,

Auditors.

WARNING

The legal voters in town meeting of the Town of Proctor are hereby warned to meet at the village hall in the Village of Proctor on Tuesday, the 7th day of March, A. D. 1916, at eleven o'clock A. M., to vote on the following matters, to wit:

1. To choose a moderator to govern said meeting.
2. To vote on the following question: Shall an act of the General Assembly of 1915, entitled, "An act to prohibit the sale of intoxicating liquors become a law May 1, A. D. 1916?" The polls for the determination of this question will be open at eleven o'clock in the forenoon and will close at three o'clock in the afternoon.
3. To vote on the following question: Shall an act of the General Assembly of 1915, entitled, "An act to provide for primary elections become a law March 20, A. D. 1916?" The polls for the determination of this question will be open at eleven o'clock in the forenoon and will close at three o'clock in the afternoon.
4. To vote on the following question: Shall licenses be granted for the sale of intoxicating liquors in this town? The polls for the determination of this question will be open at eleven o'clock in the forenoon and will close at three o'clock in the afternoon.
5. To vote on the following question: Shall licenses of the fifth class be granted in this town? The polls for the determination of this question will be open at eleven o'clock in the forenoon and will close at three o'clock in the afternoon.
6. To see if the town will vote to install a uniform system of public accounting, as recommended by the officials appointed by the Governor under No. 109 of the Laws of 1915.
7. To choose the necessary town officers for the ensuing year.
8. To see if the town will empower and authorize the selectmen to appoint one or more road commissioners.
9. To see if the town will vote to raise more than twenty cents on a dollar highway tax as required by law.
10. To see if the town will vote to raise money by taxation or otherwise to pay current expenses, to meet the State highway and State school taxes and indebtedness of the town and to see when the same and other taxes that may be voted shall be payable.
11. To see if the town will vote to accept the provisions of Sections 619 to 624 inclusive, of the Public Statutes and amendments thereto for the collection of taxes by the town treasurer.
12. To choose grand and petit jurors.
13. To see if the town will vote any compensation to town officers.
14. To see if the town under provisions of Section 1211 of the Public Statutes will vote to contract with the Proctor Free Library to furnish books to the inhabitants of the town free and to appropriate money therefor.
15. To see if the town will authorize the selectmen to borrow money for the temporary use of the town.
16. To see if the town will vote to defray expenses of surety bonds where bonds are required by law.
17. To see if the town will vote to raise money in excess of the amount required by law to be expended in improving its highways and in accordance with Section 4009 of the Public Statutes and amendments thereof, and if so, how much?
18. To see if the town will vote to appropriate money for the care and embellishment of the Riverside Cemetery, and if so, how much?
19. To see if the town will vote to appropriate money to sprinkle the streets of the Village of Proctor, and if so, how much?
20. To transact any other business that may come before said meeting.

A. C. FREEBORN,
W. H. MEAD,
C. W. JOHNSON,
Selectmen.

Proctor, Vermont, February 18, 1916.